

BILL NO. S-76-12-45

SPECIAL ORDINANCE NO. S- 05-77

AN ORDINANCE approving blanket purchase orders for gasoline for various departments within the Civil City and City Utilities.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contracts dated December 8, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Fortmeyers, Inc., City Utilities Purchase Order No. 8563, and Gladieux Refinery, Inc., City Utilities Purchase Order No. 8562, and Indland Oils, Inc., City Utilities Purchase Order No. 8564, and LaRue Energy Co., Inc., City Utilities Purchase Order No. 8565, and Lassus Bros. Oil Co., City Utilities Purchase Order No. 8566, and Smith Petroleum, Inc., City Utilities Purchase Order No. 8567, and Summit City Standard, City Utilities Purchase Order No. 8568, and Gladieux Refinery, Inc., Civil City Purchase Order No. 3-34560, and Fortmeyers, Inc., Civil City Purchase Order No. 3-34561, and Indland Oils, Inc., Civil City Purchase Order No. 3-34562, and LaRue Energy Co., Inc., Civil City Purchase Order No. 3-34563, and Lassus Bros, Oil Co., Civil City Purchase Order No. 3-34564, and Smith Petroleum, Inc., Civil City Purchase Order No. 3-34565, and Summit City Standard, Civil City Purchase Order No. 3-34566, for a blanket order for gasoline from January 1, 1977 thru June 30, 1977, all for a maximum cost of \$221,058.00 to be charged to the various departments as ordered, which said purchase orders are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

APPROVED AS TO FORM  
AND LEGALITY.

CITY ATTORNEY

Councilman

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: 12-28-76

Charles W. Whitman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. PASSED ~~(UNANIMOUSLY)~~ (UNANIMOUSLY) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 1-11-77

Charles W. Whitman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 8-05-77 on the 11th day of Jan, 1977.

ATTEST: (SEAL)

Charles W. Whitman  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of January, 1977, at the hour of 12:30 o'clock P M., E.S.T.

Charles W. Whitman  
CITY CLERK

Approved and signed by me this 13th day of January, 1977, at the hour of 10:30 o'clock A M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-76-12-45

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving blanket purchase orders for gasoline for various  
departments within the Civil City and City Utilities

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance as PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

DATE 1-11-77 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

64-64-16 14/13/76

To H. P. Wehrenberg, Chairman-Board of Works Date Dec. 8, 1976  
 From A. C. Lord, Purchasing  
 Subject Bid #747, Gasoline Requirements - January through June 1977

## COPIES TO:

T. F. Morreale  
 W. G. Schnizer  
 A. N. Hepler  
 J. E. Kroener  
 G. V. Ramer  
 R. A. Winget

Attached are the following documents relating to the subject bid:

Bidders' List  
 Bidders' Tabulation  
 Copy of Summit City Standard offering  
 Amoco Oil Co. - 11/4/76 Letter

Considering that the only Bid submitted - by Summit City Standard, Inc. - proposed to supply the City's requirements with provision for price escalation instead of the firm price requested, it is recommended that its offering be rejected.

It is recommended that the City's gasoline requirements be purchased by spot buying. The Purchasing Department will solicit current price and delivery information, selecting the best buy in each case.

This method will entail additional effort and record keeping by the Purchasing Department and will also require using Departments to anticipate their needs - quantities, type (Regular, High Test, No-Lead), and delivery needs.

Spot buying, at this time, appears to be the only practical method of gasoline procurement if the City is to obtain the lowest and best buy.

Estimated purchases for the first 6 months of 1977 are as follows:

Type <u>Gasoline</u>	Quantity <u>(gallons)</u>	Method of <u>Delivery</u>	Current Price <u>per gallon</u>	Total Cost
Regular	122,000	Tank Truck	.4998	\$ 60,976
"	218,100	Transport	.4628	100,937
Premium	12,500	Tank Truck	.5298	6,623
No-Lead	9,000	Tank Truck	.5213	4,692
"	100,000	Transport	.4783	47,830

Est.-Total-461,600

Est.-Total -

\$221,058

Gasoline Transporter purchases at lower unit prices are made where Departmental tanks are large enough to accept Transport quantities.

Re: H. P. Wehrenberg, Chairman - Board of Works  
 Bid #747, Gasoline Requirements - January through June 1977

It is proposed to solicit offerings on a regular basis from the following suppliers using the Blanket Purchase Orders indicated (attached):

<u>Supplier</u>	<u>Civil City P.O. #</u>	<u>City Utilities P.O. #</u>
Gladieux Refinery, Inc.	B3-34560	B-8562
Fortmeyers, Inc.	B3-34561	B-8563
Indland Oils, Inc.	B3-34562	B-8564
LaRue Energy Co. Inc.	B3-34563	B-8565
Lassus Bros. Oil Co.	B3-34564	B-8566
Smith Petroleum, Inc.	B3-34565	B-8567
Summit City Standard	B3-34566	B-8568

Approval of the attached Blanket Purchase Orders is recommended. These will be held in the Purchasing Department for control. Individual orders for gasoline will be placed only by the Purchasing Department upon Using Department telephone request. The Purchasing Department will inform the Using Department as to the vendor and purchase order against which to release shipment by issuing a Departmental Purchase Order.

Please process the request for an Ordinance to Council as may be required.

  
 A. C. Lord

Page No. <u>747</u>	Min. Octane	<del>Gal. Price</del> NOT FIRM	State Tax	Insp. Fee	Total Gal. Price	
Closing Date <u>11-9-76</u>						
From <u>1-1-77</u> to <u>6-30-77</u>						
non/OK - ESCALATOR Summit City Standard clause 1001 Leesburg Road Fort Wayne, Indiana	Reg. Tank	95.7	.419	.08	.0008	.4998
	Reg. Transport	95.7	.382	.08	.0008	.4628
INVITATION - TO BID O.K.	Prem. Tank	99.7	.449	.08	.0008	.5298
A/A ON FILE	Non-Lead Tank	91.0	.4405	.08	.0008	.5213
Terms. Net-30 DAYS Check-1,000.00 Art Indiana Bank #704	Non-Lead Transport	91.0	.3975	.08	.0008	.4783
Gladioux Refinery 4133 New Haven Avenue Fort Wayne, Indiana	Reg. Tank					
	Reg. Transport					
	Prem. Tank					
	Non-Lead Tank					
	Non-Lead Transport					
Smith Petroleum P. O. Box 5034 Fort Wayne, Indiana	Reg. Tank					
	Reg. Transport					
	Prem. Tank					
	Non-Lead Tank					
	Non-Lead Transport					
Lassus Brothers 1815 East Wayne Street Fort Wayne, Indiana	Reg. Tank					
	Reg. Transport					
	Prem. Tank					
	Non-Lead Tank					
	Non-Lead Transport					
Amoco Oil Company Standard Oil Company P. O. Box 78 12694 Adama Road Granger, Indiana 46530	Reg. Tank					
	Reg. Transport					
	Prem. TRANSPORT					
	Non-Lead Tank					
	Non-Lead Transport					
Letter DATED 11/4/76	Reg. Tank					
	Reg. Transport					
	Prem. Tank					
	Non-Lead Tank					
	Non-Lead Transport					
	Reg. Tank					
	Reg. Transport					
	Prem. Tank					
	Non-Lead Tank					
	Non-Lead Transport					

"FEDERAL CONTROL PRECLUDED" AMOCO FROM SUBMITTING A BID"

(1) 3871 .08 .0008 4.579  
(2) 4195 .08 .0008 5.003  
(3) 4039 .08 .0008 4.847

## CITY OF FORT WAYNE

ORIGINAL B-8563  
PURCHASE ORDER NO.

## CITY UTILITIES 64-64-16

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE December 8, 1976

Fortmeyers, Inc.  
Lincoln Highway West  
Fort Wayne, Indiana 46808

SHIP TO —

(See Below)

MAIL ALL INVOICES TO —  
CITY UTILITIESGENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1977 thru June 30, 1977			
		Releases will be by Purchasing Depart- ment for the Using Department on Departmental Purchase Orders against this Blanket Order			
		<u>USING DEPARTMENTS</u>			
		Water Pollution Control Plant			
		Water Pollution Control Maintenance			
		Filtration Plant			
		City Utilities Garage			
		APPROVED Board of Public Works <i>Henry P. Wehrenberg</i> <i>Ethel H. Lamm</i> <i>May G. Scott</i>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-35



## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL B-8562  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 8, 1976

Gladieux Refinery, Inc.  
4133 New Haven Ave  
Fort Wayne, Indiana 46803

2691

SHIP TO —

(See below)

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1977 thru June 30, 1977			
		Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders against this Blanket Order.			
		<u>USING DEPARTMENTS</u>			
		Water Pollution Control Plant			
		Water Pollution Control Maintenance			
		Filtration Plant			
		City Utilities Garage			
		APPROVED Board of Public Works			
		Henry P. Wehrenberg			
		Edward B. Lamm			
		Max G. Scott			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-88



# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL B-8564  
PURCHASE ORDER NO.

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 8, 1976

Indland Oils, Inc.  
3204 Lower Huntington Rd  
Ft. Wayne, Indiana 46809

SHIP TO —

(See below)

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1977 thru June 30, 1977			
		Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders against this Blanket Order			
		<u>USING DEPARTMENTS</u>  Water Pollution Control Plant Water Pollution Control Maintenance Filtration Plant City Utilities Garage			
		<div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); border: 1px solid black; padding: 5px; margin-right: 10px;"> APPROVED Board of Public Works </div> <div> <i>N.P.W.</i>  Henry P. Wehrenberg  Edward H. Lamar  May J. Scott </div> </div>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY \_\_\_\_\_  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-99

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO. B 8565

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 8, 1976

LaRue Energy Co., Inc.  
4915 Roma Road  
Ft. Wayne, Indiana 46825

SHIP TO —

(See below)

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1977 thru June 30, 1977			
		Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders against this Blanket Order.			
		<u>USING DEPARTMENTS</u> Water Pollution Control Plant Water Pollution Control Maintenance Filtration Plant City Utilities Garage			
		APPROVED <input checked="" type="checkbox"/> Board of Public Works Henry P. Wehrenberg Edward H. Lammie May G. Scott			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY \_\_\_\_\_  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U 33

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL B 8566  
PURCHASE ORDER NO. 64-64-16  
12-13-76

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 8, 1976

Lassus Bros. Oil Co.  
1815 East Wayne St.  
Ft. Wayne, Indiana 46803

1436

SHIP TO ---

(See below)

MAIL ALL INVOICES TO -  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1977 thru June 30, 1977  Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders against this Blanket Order.  <u>USING DEPARTMENTS</u>  Water Pollution Control Plant Water Pollution Control Maintenance Filtration Plant City Utilities Garage			
		<div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);"> APPROVED Board of Public Works </div> <div style="margin-left: 10px;"> <i>H.P.W.</i>  <i>Henry P. Wehrenberg</i>  <i>Edward D. Lamm</i>  <i>Max G. Scott</i> </div> </div>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO. B 8567

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 8, 1976

Smith Petroleum, Inc.  
P.O. Box 5034  
Ft. Wayne, Indiana 46802

3098

SHIP TO —

(See below)

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1977 thru June 30, 1977  Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders against this Blanket Order.  <u>USING DEPARTMENTS</u>  Water Pollution Control Plant Water Pollution Control Maintenance Filtration Plant City Utilities Garage			
		APPROVED Board of Public Works			
		Henry P. Wehrhag Edward H. Sammar Max G. Scott			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-55

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO. B 8568

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 8, 1976

Summit City Standard  
1001 Leesburg Road  
Fort Wayne, Indiana 46808

2861

SHIP TO -----

(See below)

MAIL ALL INVOICES TO -  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.G. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1977 thru June 30, 1977  Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders against this Blanket Order.  <u>USING DEPARTMENTS</u> Water Pollution Control Plant Water Pollution Control Maintenance Filtration Plant City Utilities Garage			
		<div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); border: 1px solid black; padding: 2px; margin-right: 5px;"> APPROVED Board of Public Works </div> <div style="text-align: right;"> <i>H. P. Webb</i>  <i>Edward D. Lamm</i>  <i>May J. Scott</i> </div> </div>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY \_\_\_\_\_

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U 33

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

(See below)

Gladioux Refinery, Inc.  
4133 New Haven Ave  
Fort Wayne, Indiana 46803

2691

DELIVER TO:-

DEPARTMENT  
OR DIVISION

(See below)

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 3-34560

DATE December 8, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE

WANTED

APPROPRIATION  
AND FUND  
NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
Blanket Order for Gasoline from January 1, 1977 thru June 30, 1977				
Releases will be by Purchasing Depart- ment for the Using Department on Departmental Purchase Orders against this Blanket Order.				
<b>USING DEPARTMENTS</b>				
Board of Public Safety Fire Department EMS Communication Department Signal Department Board of Public Works Street Department Traffic Engineering Dept. Park Department				
<b>APPROVED</b> Board of Public Works <i>Edward W. Sammar</i> <i>May 9 Scott</i>				
<b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GREETO TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED. UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508 IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

— City Controller

— Director of Purchases

Per

Per



# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

(See below)

Fortmeyers, Inc.  
Lincoln Highway West  
Fort Wayne, Indiana 46808

DELIVER TO:-

DEPARTMENT (See below)  
OR DIVISION

ADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 3 - 34561

DATE December 8, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
Blanket Order for Gasoline from January 1, 1977 thru June 30, 1977				
Releases will be by Purchasing Depart- ment for the Using Department on Departmental Purchase Orders against this Blanket Order.				
<u>USING DEPARTMENTS</u>				
Board of Public Safety Fire Department EMS Communication Department Signal Department Board of Public Works Street Department Traffic Engineering Dept. Park Department (Lawton Park)				
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.</p> <p><u>NOTE</u> ↓ <u>READ</u> INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GREET TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p> </div> <div style="width: 50%; text-align: center;"> <p><b>APPROVED</b> Board of Public Works</p> <p><i>Ray P. Wehenberg</i> <i>Edward H. Lamm</i> <i>May G. Scott</i></p> </div> </div>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-  
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

— City Controller

— Director of Purchases

Per

Per



# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

(See below)

PURCHASE ORDER NUMBER

B 3- 34562

DATE December 8, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

Indland Oils, Inc.  
3204 Lower Huntington Rd  
Fort Wayne, Indiana 46809

DELIVER TO:-

DEPARTMENT (See below)  
OR DIVISION

ADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
Blanket Order for Gasoline from January 1, 1977 thru June 30, 1977				
Releases will be by Purchasing Depart- ment for the Using Department on Departmental Purchase Orders against this Blanket Order.				
<b>USING DEPARTMENTS</b>				
Board of Public Safety Fire Department EMS Communication Department Signal Department Board of Public Works Street Department Traffic Engineering Dept. Park Department (Lawton Park)				
<b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS <b>ORDER</b> THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GREET TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED. UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508 IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				

APPROVED  
Board of Public Works

*W. P. Wehrenberg*  
*Edward W. Lamer*  
*May G. Scott*

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

\_\_\_\_ City Controller

\_\_\_\_ Director of Purchases

Per

Per

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

(See below)

LaRue Energy Co., Inc.  
4915 Roma Road  
Ft. Wayne, Indiana 46825

## DELIVER TO:-

DEPARTMENT (See below)  
OR DIVISION

ADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 3-34563

DATE December 8, 1976  
REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
Blanket Order for Gasoline from January 1, 1977 thru June 30, 1977				
Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders against this Blanket Order.				
<b>USING DEPARTMENTS</b>				
Board of Public Safety Fire Department EMS Communication Department Signal Department Board of Public Works Street Department Traffic Engineering Dept. Park Department (Lawton Park)				
<b>APPROVED</b> Board of Public Safety <i>E. J. J. Lamar</i> <i>Max G. Scott</i>				

COMPLIANCE WITH  
THE DELIVERY DATE  
REQUESTED WILL AVOID  
"FOLLOW UP"  
CORRESPONDENCE.

## NOTE

↓  
**READ**

INSTRUCTIONS ON  
THE BACK OF THIS  
**ORDER**

THE CONTRACTOR OR  
VENDOR, BY ACCEPT-  
ING THIS ORDER, A-  
GRIES TO THE GEN-  
ERAL CONDITIONS AND  
TERMS OF AGREEMENT  
ON THE BACK OF THIS  
ORDER.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN INCLUDE ALL  
CHARGES FOR DELIV-  
ERY, PACKING, ETC.,  
NECESSARY TO COM-  
PLETE DELIVERY TO  
DESTINATION SPECI-  
FIED.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.

EXEMPTION BLANKS  
WILL BE FURNISHED  
WHEN NECESSARY.

ING. SALES TAX  
EXEMP. CERTIF. NO.  
34508

IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUOTATION KINDLY  
RETURN IT WITH AN  
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

(See Below)

PURCHASE ORDER NUMBER

B 3-34564

DATE December 8, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

GATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

DELIVER TO:-

DEPARTMENT  
OR DIVISION

(See Below)

ADDRESS CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<p>Blanket Order for Gasoline from January 1, 1977 thru June 30, 1977</p> <p>Releases will be by Purchasing Depart- ment for the Using Department on Departmental Purchase Orders against this Blanket Order.</p> <p><b>USING DEPARTMENTS</b></p> <p>Board of Public Safety Fire Department EMS Communication Department Signal Department Board of Public Works Street Department Traffic Engineering Dept. Park Department, Layton Park</p> <p><i>APPROVED</i> <i>Board of Public Works</i> <i>Ray P. Wehrenberg</i> <i>E. J. D. Lamm</i> <i>Max G. Scott</i></p>				
<p><b>NOTE</b></p> <p>↓ <b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS <b>ORDER</b></p> <p>THE CONTRACTOR OR VENOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC. NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>ING. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

**CITY OF FORT WAYNE**  
 DEPARTMENT OF PURCHASES  
 NUMBER ONE EAST MAIN STREET  
 ROOM 470  
 FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

(See below)

PURCHASE ORDER NUMBER

**B 3-34565**

DATE **December 8, 1976**  
 REF. NO.  
 REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
 ALL INVOICES, BILLS OF LADING, DELIVERY  
 TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:  
 DEPT. **DP**

DATE  
 WANTED }

APPROPRIATION  
 AND FUND  
 NUMBER }

**DELIVER TO:-**

DEPARTMENT  
 OR DIVISION **(See below)**

ADDRESS  
 CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
 ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

3098

**Smith Petroleum, Inc.**  
**P.O. Box 5034**  
**Ft. Wayne, Indiana 46802**

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)					
<p><b>Blanket Order for Gasoline from            January 1, 1977 thru June 30, 1977</b></p> <p><b>Releases will be by Purchasing Department            for the Using Department on            Departmental Purchase Orders against            this Blanket Order.</b></p> <p><b>USING DEPARTMENTS</b></p> <p>Board of Public Safety            Fire Department            EMS            Communication Department            Signal Department            Board of Public Works            Street Department            Traffic Engineering Dept.            Park Department (Lawton Park)</p> <p><i>N.P.W. Henry P. Wehrenberg</i>  <i>Edward J. Lamer</i>  <i>J. Root</i></p>					
<p>COMPLIANCE WITH            THE DELIVERY DATE            REQUESTED WILL AVOID            "FOLLOW UP"            CORRESPONDENCE.</p> <p><b>NOTE</b>            ↓  <b>READ</b>            INSTRUCTIONS ON            THE BACK OF THIS  <b>ORDER</b></p> <p>THE CONTRACTOR OR            VENDOR, BY ACCEPT-            ING THIS ORDER, A-            GREES TO THE GEN-            ERAL CONDITIONS AND            TERMS OF AGREEMENT            ON THE BACK OF THIS            ORDER.</p> <p>UNLESS OTHERWISE            INDICATED THE PRICES            SHOWN INCLUDE ALL            CHARGES FOR DELIV-            ERY, PACKING, ETC.,            NECESSARY TO COM-            PLETE DELIVERY TO            DESTINATION SPECI-            FIED.</p> <p>UNLESS OTHERWISE            INDICATED THE PRICES            SHOWN DO NOT INCLUDE  <b>TAXES</b> OF ANY KIND.</p> <p>EXEMPTION BLANKS            WILL BE FURNISHED            WHEN NECESSARY.</p> <p>ING. SALES TAX            EXEMP. CERTIF. NO.            34508</p> <p>IF THIS ORDER DOES            NOT AGREE WITH YOUR            QUOTATION KINDLY            RETURN IT WITH AN            EXPLANATION.</p>					

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
 BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
 EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
 IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
 FILE IN THIS OFFICE.

**City Controller**

**Director of Purchases**

Per

Per

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

(See below)

2861

Summit City Standard  
1001 Leesburg Road  
Fort Wayne, Indiana 46808

DELIVER TO:-

DEPARTMENT  
OR DIVISION

(See below)

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

B-3-34566

DATE December 8, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE

WANTED

APPROPRIATION

AND FUND  
NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p><b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)</p> <p>Blanket Order for Gasoline from January 1, 1977 thru June 30, 1977</p> <p>Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders against this Blanket Order.</p> <p><b>USING DEPARTMENTS</b></p> <p>Board of Public Safety Fire Department EMS Communication Department Signal Department Board of Public Works Street Department Traffic Engineering Dept. Park Department (Lawton Park)</p> <p><i>N.P.W. Henry P. Wehrenberg</i> <i>Edward J. Roman</i> <i>May 9 1977</i></p>				
<p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS <b>ORDER</b></p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>ING. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Per \_\_\_\_\_ City Controller

Per \_\_\_\_\_ Director of Purchases

Per

Per



DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Civil City & City Utility Departments as Listed Herein.

Address  
RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing  
Time of Bids Tuesday - November 9, 1976 - 11:00 A.M.

TAKES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.  
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		January 1, 1977 thru June 30, 1977		
		Semi-Annual estimated requirements of No-Lead, Regular & Premium.  Gasoline in accordance with specifications attached, for the various Departments of the City.  The enclosed Non-Dollusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your bid.  Each Bidder must submit a current 1976 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office. Specify Which: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>		

Blk Bond required ☐ NO ☒ YES \$1000.00 Performance Bond ☐ NO ☒ YES  
See instruction item No. 16 on reverse side hereof.  
Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

SUMMIT CITY STANDARD, INC.

Name of Company  
W.A. Lawrence Title PRESIDENT

Address Ft. Wayne, Ind. 46802 P.O. 11-876  
City Ft. Wayne, Ind. 46808

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

ALLEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

  
W.A. LAWRENCE

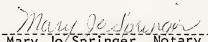
Bidder or Agent

For SUMMIT CITY STANDARD, INC.

Firm or Corporation

Subscribed and sworn to before me this 8th day of November, 1976

My Commission Expires

September 14, 1980  
Mary Jo Springer, Notary Public



# PROPOSAL AND BID SURETY FORM

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

ONE THOUSAND (\$1,000) .....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☒

Cashiers ☐ Check No. 704 ..... in the sum of ONE THOUSAND (\$1,000) .....Dollars

on INDIANA BANK ..... Bank

of FORT WAYNE, INDIANA

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

## OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

BIDDER  
AND  
PRINCIPAL

SURETY

## SUMMIT CITY STANDARD, INC.

Name of Bidder—Print or Type

By W. A. Lawrence

Signature of Person Authorized to Sign

W. A. LAWRENCE, PRESIDENT

Title

1001 LEESBURG ROAD

Street Name and Number

FORT WAYNE, IND. 46808

City, State and Zip Code

Date NOVEMBER 8, 1976

See Cover Letter

Name of Company — Print or Type

Incorporated

In the State of:

Address:

By

Sign on this Line

Date

BIDDERS PROPOSAL SECTIONItem #1

Regular - 340,100 Gallons Estimated - Regular Gasoline

Delivery	Min Octane Offered	ESCALATING <del>REVERSE</del> Price		Inspection Gallon Fee	Total Gallon Price
		Price	Gallon Tax		
122,000 Gallon Tank Truck	95.7	.419	.08	.0008	.4998
218,100 Gallon Transport	95.7	.382	.08	.0008	.4628

Brand Name: AMERICAN REGULARItem #2

Premium - 12,500 Gallons Estimated - Premium Gasoline

Delivery	Min. Octane Offered	ESCALATING <del>REVERSE</del> Price		Inspection Gallon Fee	Total Gallon Price
		Price	Gallon Tax		
9,300 Gallon Tank Truck	99.7	.449	.08	.0008	.5298
3,200 Gallon Transport	-	-	-	-	-

Brand Name: AMERICAN SUPER PREMIUMItem #3

No-Lead - 109,000 Gallons Estimated - No-Lead

Delivery	Min. Octane Offered	ESCALATING <del>REVERSE</del> Price		Inspection Gallon Tax	Total Gallon Price
		Price	Gallon Tax		
9,000 Gallon Tank Truck	91.0	.4405	.08	.0008	.5213
100,000 Gallon Transport	91.0	.3975	.08	.0008	.4783

Brand Name: AMOCO LEAD FREEManufacturer's Name: STANDARD OIL CO. (INDIANA)AWARD:

The City reserves the right to accept or reject any item in the bid.

LOCAL DISTRIBUTOR OR BULK PLANT:Name: SUMMIT CITY STANDARD, INC.Address: 1001 LEESBURG ROAD FORT WAYNE, IND. 46808



Amoco Oil Company

Great Lakes Region  
P.O. Box 2858  
Detroit, Michigan 48231  
(313) 275-5500

T. J. McJoynt  
Regional Vice President  
B. E. Stevens  
Director-Marketing

November 4, 1976

G-1

City of Fort Wayne  
Department of Purchases  
Room 470, City-County Bldg.  
One Main St.  
Fort Wayne, IN 46802

Gentlemen:

Please refer to your bid invitation #747 for bids due 11/9/76.

Federal Regulations control the allocation of volumes of gasolines; therefore in most cases we are precluded from submitting a bid on your requirements.

We will continue to supply our customers consistent with federal or voluntary allocation programs in effect on date of shipment. Prices and terms of sale will be at the lawful levels in effect on date of shipment, and are subject to change without notice.

Yours truly,

*[Signature]*  
H. L. Heinig, Supervisor  
Pricing Department

cc: W. Miller #31/25

11/9/76

Transport

Reg. - 3871 + <sup>.08</sup>Prp + <sup>.0008</sup>Imp. = 4679

Perm - .4195 | .5003

No-Lead - .4039 | .4847

Bid Reference No. 747

Date November 9, 1976

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Summit City Standard  
1001 Leesburg Road  
Fort Wayne, Indiana 46808

10-26-76

11/8/76

~~11/8/76~~

Texaco, Inc.  
P. O. Box 657  
Fort Wayne, Indiana 46801

"

Gulf Oil Company  
2717 Covington Road  
Fort Wayne, Indiana 46804

"

Gladieux Refinery  
4133 New Haven Avenue  
Fort Wayne, Indiana 46803

"

11-3-76

Fortmeyer's, Inc.  
P. O. Box 2601  
Fort Wayne, Indiana 46801

"

Indland Oils, Inc.  
P. O. Box 9007  
Fort Wayne, Indiana 46809

"

Sun Oil Company  
P. O. Box  
Huntington, Indiana 46750

"

Thornhill Oil Company  
437 West Jefferson Street  
Fort Wayne, Indiana 46802

"

11-3-76

Shell Oil Company  
4017 Vineland  
Fort Wayne, Indiana 46805

"

Mobil Oil Company  
3919 Mobile Avenue  
Fort Wayne, Indiana 46805

"

Bid Reference No. 747

Date November 9, 1976

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Union Oil Company  
3910 Northrop  
Fort Wayne, Indiana 46805

10-28-76

Colonial Oil Company  
4914 South Hanna Street  
Fort Wayne, Indiana 46806

"

Atlantic Richfield Company  
1512 Hayden Street  
Fort Wayne, Indiana 46805

"

Lassus Brothers  
1815 East Wayne Street  
Fort Wayne, Indiana 46803

"

11-2-76

Clark's Oil Company  
918 South Anthony  
Fort Wayne, Indiana 46803

"

Phillips 66  
409 Fort Wayne Road  
Bluffton, Indiana 46714

"

Marathon  
1415 Directors Row  
Fort Wayne, Indiana 46808

Enco  
5911 North Clinton Street  
Fort Wayne, Indiana 46825

"

Amoco Oil Company  
Standard Oil Company  
P.O. Box 78  
12694 Adama Road  
Granger, Indiana 46530  
Attention: Bud Miller

10-28-76

TITLE OF ORDINANCE City Utilities and Civil City Purchase Orders for Gasoline

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

*2-76-12-45*

SYNOPSIS OF ORDINANCE Following is list of Civil City and City Utilities Blanket Purchas

Order numbers issued to cover purchase of Gasoline for various departments for period  
of January through June, 1977.

Bids were solicited but no firm price was submitted. It is, therefore, deemed  
advisable to issue blanket orders to the various vendors and purchases will be  
made by the Purchasing Department by Spot Buying from the company offering the lowest  
cost at the time of need.

	City Utilities	Civil City
Fortmeyers, Inc.	8563	34561
Gladieux Refinery, Inc.	8562	34560
Indland Oils, Inc.	8564	34562
LaRue Energy Co., Inc.	8565	34563
Lassus Brothers Oil Co.	8566	34564
Summit City Standard	8568	34566
Smith Petroleum, Inc.	8567	34565

EFFECT OF PASSAGE Allow for Spot Buying at time when prices are lowest

EFFECT OF NON-PASSAGE Need to go for quotes each time need arises

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to various departments

as ordered

ASSIGNED TO COMMITTEE City Utilities